For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION © GW



KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1191-33721

09/21/2012-09/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

NRCCCA100921H

CPE: / 3168

Product Desc: EST #3168 Page 1 of 5

Invoice Num: 1191-347182

Invoice Date: 09/30/2012 Broadcast EOM

Billing Cycle: **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

	ATTN:Account	ts Payab	le		Broadcast ai	rtimes represented	d are reported to	the nearest second	d.			
Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
1	CBS TH	IIS MOR	NING - SUNDA`	Y	09/23/2012-09/23/20	12		. S	30	3	1,500.00	
	Week Of			MTWTFSS	<u>s</u>	Spots Per Week	_	Rate				
	09/17/2012-09/2	3/2012		S		3		1,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/23/2012	Su	06:37:50 AM		NRCCCA100921H		30	1,500.00				
	09/23/2012	Su	07:15:26 AM		NRCCCA100921H		30	1,500.00				
	09/23/2012	Su	07:58:46 AM		NRCCCA100921H		30	1,500.00		The same of		
2	DR PHII	L			09/21/2012-09/21/20	12	F		30	2	500.00	
								_				
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate			and the same of th	
	09/17/2012-09/2	3/2012		F		2		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/21/2012	Fr	03:22:33 PM		NRCCCA100921H	10)	30	500.00				
	09/21/2012	Fr	03:47:33 PM		NRCCCA100921H		30	500.00				
3	DR PHII	L			09/24/2012-09/27/20	12	MTW	/ T	30	8	500.00	
	Week Of			MTWTFSS	<u>s</u>	Spots Per Week	10000	Rate				
	09/24/2012-09/3	0/2012		MTWT		8		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/24/2012	Мо	03:10:00 PM		NRCCCA100921H		30	500.00				
	09/24/2012	Мо	03:47:16 PM		NRCCCA100921H		30	500.00				
	09/25/2012	Tu	03:12:55 PM		NRCCCA100921H		30	500.00				
	09/25/2012	Tu	03:53:54 PM		NRCCCA100921H		30	500.00				
	09/26/2012	We	03:12:03 PM		NRCCCA100921H		30	500.00				
	09/26/2012	We	03:37:50 PM		NRCCCA100921H		30	500.00				
	09/27/2012	Th	03:12:43 PM		NRCCCA100921H		30	500.00				

30

500.00

03:45:31 PM

Th

09/27/2012

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

1191-347182

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 5

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: GWTS-PH
Contract Num: 1191-33721

Contract Dates: 09/21/2012-09/27/2012

Customer Order:

CPE: / / 3168

Linked Order:

/PE: /

Product Desc: EST #3168

Broadcast airtimes represented are reported to the nearest second.

PAY BY 10/30/2012 Net 30 days

uy Flig	ght									Total	
ne Des	scription			Buy Line Dates		MTV	/TFSS	ı	Dur	Spots	Rate
4 CBS	S13 NEWS @	9 4		09/25/2012-09/26/20	012	. T W			30	2	1,300.00
Week Of			MTWTFSS	3	Spots Per Week		Rate_				
09/24/2012-	09/30/2012		. T W		2		1,300.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
09/25/2012			IVI/O T OI	NRCCCA100921H		<u> </u>	1,300.00	<u> Debit</u>	_	Credit	<u>Itemarks</u>
09/26/2012		04:28:05 PM		NRCCCA100921H		30	1,300.00				
09/20/2012	vve	04.20.03 FW		NRCCCA100921H		30	1,300.00				
5 NA	VY N.C.I.S.			09/25/2012-09/25/20	012	.T			30	1	8,000.00
								1000			
Week Of			MTWTFSS	_	Spots Per Week	_	Rate	The state of			
09/24/2012-	09/30/2012		. T		1		8,000.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 10	Credit	<u>Remarks</u>
09/25/2012	Tu	06:57:30 PM		NRCCCA100921H		30	8,000.00		500		
6 DA\	VID LETTERI	MAN	09/21/2012-09/21/2012			F		· ·	30	2	800.00
Week Of			MTWTFSS		Spots Per Week	\	Rate				
Week Of 09/17/2012-	-09/23/2012		<u>MTWTFS\$</u>		Spots Per Week	1	Rate 800.00				
09/17/2012-0		Air Time	F	1 1	VIII.	Dur	800.00	Dehit		Credit	Remarks
	<u>Day</u>	<u>Air Time</u> 11:21:54 PM		<u>Material</u>	VIII.		800.00 Rate	Debit	_	Credit	<u>Remarks</u>
09/17/2012-0	<u>Day</u> Fr	<u>Air Time</u> 11:21:54 PM 11:53:53 PM	F	1 1	VIII.		800.00	Debit	_	Credit	<u>Remarks</u>
09/17/2012-0 <u>Air Date</u> 09/21/2012 09/21/2012	<u>Day</u> Fr Fr	11:21:54 PM 11:53:53 PM	F	Material NRCCCA100921H NRCCCA100921H	2	30 30	800.00 Rate 800.00 800.00		-		
09/17/2012-0 <u>Air Date</u> 09/21/2012 09/21/2012	<u>Day</u> Fr	11:21:54 PM 11:53:53 PM	F	Material NRCCCA100921H	2	30 30	800.00 Rate 800.00		30	Credit 6	Remarks 800.00
09/17/2012-0 <u>Air Date</u> 09/21/2012 09/21/2012 7 DAV	<u>Day</u> Fr Fr	11:21:54 PM 11:53:53 PM	F M/G For	Material NRCCCA100921H NRCCCA100921H 09/24/2012-09/27/20	012	30 30	800.00 Rate 800.00 800.00		30		
09/17/2012-0 <u>Air Date</u> 09/21/2012 09/21/2012 7 DAN <u>Week Of</u>	<u>Day</u> Fr Fr VID LETTERI	11:21:54 PM 11:53:53 PM	F M/G For MTWTFSS	Material NRCCCA100921H NRCCCA100921H 09/24/2012-09/27/20	2 012 Spots Per Week	30 30	800.00 Rate 800.00 800.00		30		
09/17/2012-0 Air Date 09/21/2012 09/21/2012 7 DAN Week Of 09/24/2012-0	Day Fr Fr VID LETTERI	11:21:54 PM 11:53:53 PM MAN	MTWTFSS	Material NRCCCA100921H NRCCCA100921H 09/24/2012-09/27/20	012	30 30 MTV	800.00 Rate 800.00 800.00 / T Rate 800.00		30	6	800.00
09/17/2012-0 Air Date 09/21/2012 09/21/2012 7 DAV Week Of 09/24/2012-0 Air Date	Day Fr Fr VID LETTERI -09/30/2012 Day	11:21:54 PM 11:53:53 PM MAN Air Time	F M/G For MTWTFSS	Material NRCCCA100921H NRCCCA100921H 09/24/2012-09/27/20	2 012 Spots Per Week	30 30 MTV -	Rate 800.00 800.00 7 T Rate 800.00 Rate 800.00		30		
09/17/2012-0 Air Date 09/21/2012 7 DAN Week Of 09/24/2012-0 Air Date 09/24/2012	Day Fr Fr VID LETTERI -09/30/2012 Day Mo	11:21:54 PM 11:53:53 PM MAN Air Time 11:38:35 PM	MTWTFSS	Material NRCCCA100921H NRCCCA100921H 09/24/2012-09/27/20	2 012 Spots Per Week	30 30 MTV	Rate 800.00 800.00 / T Rate 800.00 Rate 800.00 Rate 800.00		30	6	800.00
09/17/2012-0 Air Date 09/21/2012 09/21/2012 7 DAV Week Of 09/24/2012-0 Air Date	Day Fr Fr VID LETTERI -09/30/2012 Day Mo Tu	11:21:54 PM 11:53:53 PM MAN Air Time	MTWTFSS	Material NRCCCA100921H NRCCCA100921H 09/24/2012-09/27/20	2 012 Spots Per Week	30 30 MTV -	Rate 800.00 800.00 7 T Rate 800.00 Rate 800.00		30	6	800.00

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

1191-347182

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Net 30 days

Account Exec:

NICOLE ELIE POL

Office: Contract Num:

GWTS-PH 1191-33721

09/21/2012-09/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 3168

Product Desc: EST #3168

Page 3 of 5 10/30/2012

Buy	Flight										Total		
ine	Descrip				Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
(09/26/2012	We	11:58:21 PM		NRCCCA100921H		30	800.00					
(09/27/2012	Th	11:40:01 PM		NRCCCA100921H		30	800.00					
(09/27/2012	Th	11:58:53 PM		NRCCCA100921H		30	800.00					
8	ENTER	TAINMEI	NT TONIGHT M	-F	09/25/2012-09/27/2012		.т.	Γ		30	2	1,500.00	
<u>\</u>	Week Of			MTWTFSS	Spots	Per Week	_	Rate					
(09/24/2012-09/3	0/2012		.T.T		2		1,500.00		- 5	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
	Nia Data	D	A :- T:	M/O F	Massacial		D	D-4-	Dakit		Our dit	Damada	
	Air Date 09/25/2012	•	<u>Air Time</u> 06:44:43 PM	M/G For	Material NRCCCA100921H		<u>Dur</u> 30	Rate	Debit		Credit	<u>Remarks</u>	
	09/25/2012	Tu Th	06:44:43 PM 06:38:48 PM		NRCCCA100921H		30 30	1,500.00 1,500.00					
(09/27/2012	ın	06:38:48 PM		NRCCCA100921H		30	1,500.00		W.			
9	ELEME	NTARY			09/27/2012-09/27/2012		Т			30	1	6,000.00	
									-	1			
	Neek Of			MTWTFSS	Spots	Per Week	. A	Rate					
(09/24/2012-09/3	0/2012		T				6,000.00					
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
(09/27/2012	Th	09:47:38 PM		NRCCCA100921H		30	6,000.00					
10	SIXTY	MINUTES	SUNDAY		09/23/2012-09/23/2012	7		S		30	1	6,000.00	
						l.	,						
_	Neek Of			MTWTFSS	<u>Spots</u>	Per Week	-	Rate					
(09/17/2012-09/2	3/2012		S	/	1		6,000.00					
,	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	09/23/2012				NRCCCA100921H		30	6,000.00		•			
								-,					

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION © GW



KOVR-TV

1191-347182

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 5

Account Exec:

NICOLE ELIE POL

Office: Contract Num:

GWTS-PH 1191-33721

09/21/2012-09/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 3168

Product Desc: EST #3168

Broadcast airtimes represented are reported to the nearest second.

10/30/2012 Net 30 days

In Account	NATIONAL MEDIA RESEARCH PLANNING(253477)
With:	815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

Alexandria, VA 22314-1219 ATTN:Accounts Payable

uy	Flight										Total		
ine	Description Buy Line Dates		М.	TWTFSS		Dur	Spots	Rate					
11	CBS 13 10F	PM NI	EWS M-SU		09/21/2012-09/21/2	012		F		30	1	2,000.00	
Wee	ek Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate					
09/1	17/2012-09/23/20)12		F		1		2,000.00					
Δir I	Date [Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
			10:12:32 PM	<u>IVI/O I OI</u>	NRCCCA100921H		30	2,000.00		-	Orcan	remans	
12	CBS 13 10F	PM NI	EWS M-SU		09/24/2012-09/27/2	012	M	T W T		30	4	2,000.00	
۱۸/۵۰	ek Of			MTWTFSS		Chata Day Wash		Data				N:	
		140			<u>.</u>	Spots Per Week		Rate	1000				
09/2	24/2012-09/30/20	112		MTWT		4		2,000.00					
<u>Air l</u>	Date I	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	- 1	Credit	Remarks	
09/2	24/2012	Мо	10:57:49 PM		NRCCCA100921H		30	2,000.00			100		
09/2	25/2012	Tu	10:57:31 PM		NRCCCA100921H		30	2,000.00		- Par			
09/2	26/2012	We	10:22:29 PM		NRCCCA100921H	10	30	2,000.00					
09/2	27/2012	Th	10:13:23 PM		NRCCCA100921H		30	2,000.00					
13	THE LATE I	LATE	SHOW W/CRA	IG FERGUS	09/25/2012-09/27/2	012	.т	. T		30	2	700.00	
Wee	ek Of			MTWTFSS		Spots Per Week	1000	Rate					
09/2	24/2012-09/30/20)12		.Т.Т		2		700.00					
<u>Air l</u>	Date [<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
09/2	25/2012	Tu	12:20:42 AM		NRCCCA100921H		30	700.00					
09/2	27/2012	Th	12:59:14 AM		NRCCCA100921H		30	700.00					
14	CBS 13 10F	PM NE	EWS M-SU		09/25/2012-09/27/2	012	. T	W T		30	1	2,200.00	
Wee	ek Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate					
09/2	24/2012-09/30/20)12		. T W T		1		2,200.00					
<u>Air l</u>	Date [Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
00/	26/2012	Ve.	10:53:39 PM		NRCCCA100921H		30	2,200.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION STATIONS



09/21/2012-09/27/2012

/ 3168

KOVR-TV

INVOICE

Page 5 of 5

Account Exec: NICOLE ELIE POL

Office: **GWTS-PH Contract Num:** 1191-33721

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc: EST #3168

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347182 Invoice Date: 09/30/2012

Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	ne Dates MTWTFSS			Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	36	55,100.00	8,265.00	46,835.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing 55,100.00 **Trade Value** 0.00 Agency Commission 8,265.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 46,835.00

Warranty - We warrant the above broadcasts were made according to the official station log.